

GIS Enterprise Data Final Dataset Production

Checklist & Signoff Form

Dataset: I08_B118_CA_GroundwaterBasins

Primary Steward: Brett Wyckoff

Primary Steward Division/Office/Program: DIRWM/RPB/ Conjunctive Water Management

Date Final Packet Submitted to DWR EGC:

Submittals & Attachments:

- Metadata documents
- Standards checklist
- Independent QA/QC signoff
- NA Data Sharing or End User Agreements, if applicable

Final Signoff:

Chair, Enterprise Architecture & Applications Subcommittee

Date

Enterprise GIS Dataset Stewardship

Standards Checklist

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Standards Checklist Items (check all of the following that apply):

- 1. Names
- 2. File Organization
- 3. File Formats
- 4. Geodatabase Design
- 5. Tables & Fields
- 6. Creation Methods
- 7. Projection & Coordinate System
- 8. Positional Accuracy
- 9. Attribute Accuracy
- 10. Temporal Accuracy
- 11. Spatial Consistency
- 12. Thematic and Attribute Consistency
- 13. Logical Consistency
- 14. Accessibility Standards
- 15. Data maintenance
- 16. Quality assurance and quality control

Enterprise GIS Dataset Stewardship

Independent QA/QC Signoff

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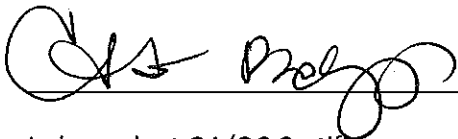
Primary Steward: Brett Wyckoff

Primary Steward Division/Office/Program: DIRWM/RPB/ Conjunctive Water Management

Independent QA/QC Certifier: Christina Boggs

Independent QA/QC Division/Office/Program: DSIWM/Data Publication, Exchange and Management

I certify I have reviewed the subject dataset, and to the best of my abilities have determined it to be in compliance with the DWR GIS Data Standards version applicable as of the date indicated below.



Independent QA/QC Certifier

09/29/14

Date

→ The dataset has some areas for improvement as identified in my QA/QC copy, these should be integrated with the next version.

Enterprise GIS Dataset Stewardship

Standards Checklist

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CHRISTINA'S QA/QC COPY

Standards Checklist Items (check all of the following that apply):

- 1. Names
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 - 14. Accessibility Standards
 - 15. Data maintenance
 - 16. Quality assurance and quality control
- Does not need date data applies to or source.
- This dataset has problems with spatial consistency, it needs to be worked on in the next version.
- probably best w/ a statement by Brewster. *DONE*
- Checked for completeness.
- This dataset has poor spatial consistency. It needs to be worked on in the next version. This contributes to poor positional accuracy.
- Checked through symbolization test.
- NOT a table, did not do appendix H.
- dataset is currently in revision.
- This dataset did not have sufficient QC measures in place as it was created.